Webb for School Board At Large (CC-23-00399)

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 1 of 9

No Schedule A results to display.

| Webb for School Board At Large (CC-23-00399) | Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 2 of 9 | | |
|--|--|--|--|
| No Schedule B results to display. | | | |

Webb for School Board At Large (CC-23-00399)

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 3 of 9

No Schedule C results to display.

Webb for School Board At Large (CC-23-00399)

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Burke & amp; Herbert Bank Lawrence 01/02/2025 PO Box 268 Bank fee \$10.00 Webb Alexandria, VA 22313 Spanberger for Governor Lawrence PO Box 3121 Contribution 01/08/2025 \$250.00 Webb Glen Allen, VA 23058 Burke & amp; Herbert Bank Lawrence PO Box 268 Bank fee 01/31/2025 \$10.00 Webb Alexandria, VA 22313 Burke & amp; Herbert Bank Lawrence PO Box 268 Bank fee 02/28/2025 \$10.00 Webb Alexandria, VA 22313 Fairfax County Democratic Committee 8500 Executive Park Ave. Lawrence 03/04/2025 Event ticket \$51.83 Suite 402 Webb Fairfax, VA 22031 Burke & amp; Herbert Bank Lawrence PO Box 268 Bank fee 03/31/2025 \$10.00 Webb Alexandria, VA 22313 Burke & amp; Herbert Bank Lawrence PO Box 268 Bank fee 04/30/2025 \$10.00 Webb Alexandria, VA 22313 Fairfax County Democratic Committee 8500 Executive Park Ave. Lawrence 05/02/2025 Event sponsorship \$129.26 Suite 402 Webb Fairfax, VA 22031 Fairfax County Democratic Committee 8500 Executive Park Ave. Lawrence 05/05/2025 \$250.00 Event sponsorship Suite 402 Webb Fairfax, VA 22031 Burke & amp; Herbert Bank Lawrence 05/30/2025 \$10.00 PO Box 268 Bank fee Webb Alexandria, VA 22313 Total This Period \$741.09

| Webb for School Board At Large (CC-23-00399) | Reporting Period: 01/01/2025 Through: 0 Page: | 06/30/2025 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Webb for School Board At Large (CC-23-00399) | Reporting Period: 01/01/2025 Through: (Page: | Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 6 of 9 | | | |
|--|--|--|--|--|--|
| No Schedule E-2 results to display. | | | | | |

Webb for School Board At Large (CC-23-00399)

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 7 of 9

No Schedule F results to display.

Webb for School Board At Large (CC-23-00399)

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$741.09 10. Total [add lines 7, 8 and 9] \$741.09 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Webb for School Board At Large (CC-23-00399)

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 9 of 9

| (CC-23-00399) | 1 | | rage. 9018 |
|--|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,235.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,235.68 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$741.09 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$741.09 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$494.59 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$2,310.68 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,310.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,075.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$741.09 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,816.09 |
| 29. Ending Balance | | | \$494.59 |